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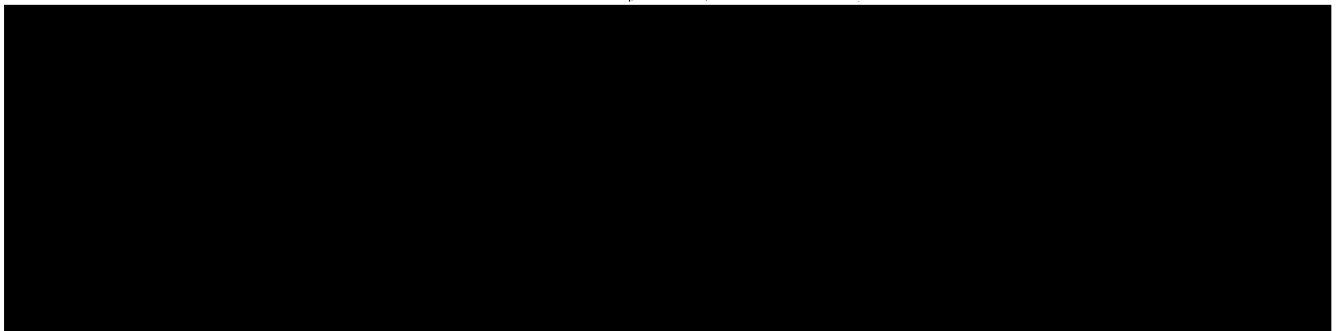
Contract CS-1912, Task Order No.3

25X1D 2. The services and equipment being procured by this Contract No. CS-1912 are in furtherance of the [REDACTED] Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/59) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

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Task Order No. 3
Contract No. AF33(657)-12673
File No. CS-1912

General Dynamics Corporation
CONVAIR Division
Fort Worth, Texas

29 NOV 1963

Gentlemen:

1. In accordance with the provisions of Contract No. AF33 (657)-12673 and effective upon acceptance hereof, you are authorized to proceed with the performance of Task Order No. 3 to said contract.

2. The scope of work to be performed under this Task Order and such additional provisions as may be applicable are set forth in the attached schedule.

25X1A 3. The estimated cost of the performance of this Task Order, [REDACTED] Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer.

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5. The work and services to be performed under this Task Order shall commence upon receipt of a duly executed copy of this Task Order and shall be completed on or before four (4) weeks thereafter; however, said period of performance may be extended by mutual agreement.

6. Upon execution of all copies of this Task Order, please return the original and one copy to the undersigned and retain the remaining copy for your files.

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Very truly yours,

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ACKNOWLEDGED & ACCEPTED
GENERAL CORPORATION

BY [REDACTED]

TITLE Manager of Contracts - Administration
GD/Fort Worth

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Task Order No. 3
Contract No. AF33(657)-12673
File No. CS-1912

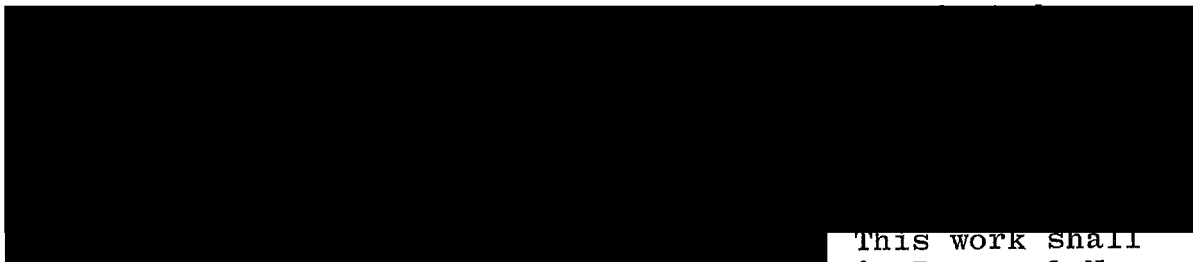
SCHEDULE

I. SCOPE OF WORK

Contractor shall furnish the facilities and engineering services necessary to perform the following work:

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This work shall be performed in accordance with Contractor's Proposal No. GHR-02 dated 14 November 1963, said document being incorporated herein by reference.

II. DELIVERY

Contractor shall submit a final report for the evaluation within four (4) weeks after receipt of a duly executed copy of this Task Order. The data and report will be presented in accordance with Contractor's Proposal No. GHR-02, dated 14 November 1963.

III. ANTICIPATORY COSTS

All costs incurred by the Contractor on or after 13 November 1963 in the performance of the work called for herein which would have been properly allocable to this contract if it were then in existence shall be accepted by the Contracting Officer as allowable costs under this contract.

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21 March 1966

MEMORANDUM

SUBJECT: Contract CS-1912

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1. [REDACTED] called today regarding final documentation on Task Orders 4 and 8 requested by Finance. During the discussion, it developed that such final documentation had not been required on the remaining Task Orders in the group 1 through 14. It was mutually decided, in view of the long-term past and probable future life of the contract that it would be in the best interests of both the Government and the Contractor to treat each Task Order under this contract as a separate contractual entity to be closed as such on completion of each Task Order. Accordingly, the contractor agreed to furnish one consolidated set of completion documents on all Task Orders in group 1 through 14, notwithstanding that all such Task Orders other than 4 and 8 have already been settled by Finance. When this documentation is received the net amount due the contractor for Task Orders 4 and 8 may then be paid.

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[REDACTED]
C/CD/OSA

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CD/OSA/DDS& [REDACTED] eml
Dist: Cy 1 - Con. CS-1912
2 - BFB/OSA
3 - 16 - T.O.'s 8 thru 16
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